## **DATA ITEM DESCRIPTION**

FORM APPROVAL OMB NO 0704-0188

1. TITLE Monthly Status Report

2. IDENTIFICATION NUMBER OT-FMC-080

3. DESCRIPTION / PURPOSE To provide summarized cost and performance information and statistical exposure data for program management purposes. Provide cost data for T&M tasks only.

4. APPROVAL DATE	5. OFFICE OF PRIMARY RESPONSIBILITY	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE
(YYMMDD)			
990205	CEHNC-OE-CX		

## 7. APPLICATION / INTERRELATIONSHIP

- 7.1 Data included on the monthly status report will be reported for all task orders in a summary format.
- 7.2 The Monthly Status Report will be submitted no later than 10 calendar days following the reporting cut-off date. Reports will reflect data as of the last working day of the week that includes the end of the calendar month. If the calendar month ends on a Sunday, the report will end on the previous week's last working day.
- 7.3 Exposure data is required by EM 385-1-1, Section 01.D.04.

8. APPROVAL LIMITATION	9a. APPLICABLE FORMS	9b. AMSC NUMBER

10. PREPARATION INSTRUCTIONS The monthly status report, consisting of a progress report and an exposure data report, shall be prepared in accordance with this Data Item Description. Additional reporting requirements may be specified in individual task orders. The reports shall be submitted on 8.5 x 11 inch plain bond paper or corporate letterhead. Multiple sites may be on the same page, but shall be listed separately on the form.

10.1 An **OE Monthly Progress Summary** report covering all individual task orders shall be provided as indicated in Table 1. The projects/task orders shall be grouped and reported by types indicating both a work category and technology used by a Roman numeral and Arabic letter, as best described using the following:

Work Category

- I: Surface clearance only
- II: Sampling effort only (detection and confirmation)
- III: Geophysical mapping effort only (no confirmation)
- IV: Subsurface clearance
- V: Construction Support

Technology Type

- A. Geophysical Instrument w/analog readout
- B. Geophysical Instrument w/digital recorder
- C. Geophysical Instrument w/digital navigation system
- D. Geophysical Instrument w/multi-sensor system
- E. Visual Only

Note: The required column for Acres Sampled should include the total number of acres on which all of the planned sample grids have been completed (all data collected). Do not indicate the total grid area of the sample grids that are completed.

- 10.2 An **Exposure Data Report** shall be prepared covering all individual task orders. (Note: This report does not negate the requirement to submit an ENG FORM 3394 to report an accident). The report shall include the following information:
- 10.2.1 Title of Report (i.e., EXPOSURE DATA REPORT)
- 10.2.2 Month and year for which the report is made.
- 10.2.3 Contract Number/Task Order/Project Name/Site Name and Location. Report each Task Order on separate line on form.
- 10.2.4 Hours worked in direct support of the contract (by all personnel) during the reported month, and cumulative. (Do not report hours expended on corporate personnel issues, payroll, etc.) Do report hours expended by subcontract personnel in direct support of the contract.

11. DISTRIBUTION STATEMENT

Data Item Description OT-FMC-080 (Continued):

- 10.2.5 Total number of lost workday accidents during the reported month, and cumulative.
- 10.2.5 Total number of lost workdays due to on-the-job accidents during the reported month, and cumulative.
- 10.2.6 Number of property damage accidents (includes vehicles) with property loss value of \$2,000 or more, during the reported month, and cumulative.
- 10.3 Signature, Title and Date: A corporate manager shall sign and date both the progress report and the exposure data report. The reports shall be submitted under a single letter of transmittal to the Contracting Officer, with 2 copies furnished to CEHNC-OE-S-P.

## TABLE 1 OE MONTHLY PROGRESS SUMMARY MONTH OF \_\_\_\_\_\_\_, 19 \_\_\_\_\_\_

Contractor:Contract Number: DACA87						<i>:</i>				Page_	of	,
Project Location	Task Order	Task Order Type	Total # Grids to be Cleared	Grid Size (Ac.)	# Grids passing QC Mo. Total	# Grids passing QA Mo. Total	Mo.	rids # Grids Acres Acres g QC failing QA Geophy. Sampled Total Mo. Total Mo. Total Mo. Total	Acres Geophy, Mapped Mo. Total	Acres Sampled No Total	Cost of Wark Complete (T&M) only)	% Wort Comple
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Totals												

Page 3 of 3

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